### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2005

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Vendor: 826000952 BS, DEPT H & W/STATE HOSPITAL SOUTH

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/14/2004	Supt of Public Instruction	1170200407144999000840	0348		10.553	School Breakfast Program	491.92
08/12/2004	Supt of Public Instruction	1170200408124999000790	0348		10.553	School Breakfast Program	487.63
09/09/2004	Supt of Public Instruction	1170200409094999001300	0348		10.553	School Breakfast Program	261.66
09/22/2004	Supt of Public Instruction	1170200409224999000790	0348		10.553	School Breakfast Program	13.64
10/20/2004	Supt of Public Instruction	1170200410204999000820	0348		10.553	School Breakfast Program	246.96
11/24/2004	Supt of Public Instruction	1170200411244999000480	0348		10.553	School Breakfast Program	363.09
12/15/2004	Supt of Public Instruction	1170200412154999001490	0348		10.553	School Breakfast Program	373.38
01/20/2005	Supt of Public Instruction	1170200501204999000460	0348		10.553	School Breakfast Program	258.72
02/17/2005	Supt of Public Instruction	1170200502174999001350	0348		10.553	School Breakfast Program	408.66
03/17/2005	Supt of Public Instruction	1170200503174999001160	0348		10.553	School Breakfast Program	360.15
04/27/2005	Supt of Public Instruction	1170200504274999000300	0348		10.553	School Breakfast Program	321.93
05/12/2005	Supt of Public Instruction	1170200505124999003110	0348		10.553	School Breakfast Program	333.69
06/22/2005	Supt of Public Instruction	1170200506224999000530	0348		10.553	School Breakfast Program	280.77
						CFDA 10.553 Total:	4,202.20
07/14/2004	Supt of Public Instruction	1170200407144999000830	0348		10.555	National School Lunch Program	839.80
07/14/2004	Supt of Public Instruction	1170200407144999000850	0348		10.555	National School Lunch Program	177.60
08/12/2004	Supt of Public Instruction	1170200408124999000780	0348		10.555	National School Lunch Program	915.30
09/09/2004	Supt of Public Instruction	1170200409094999001290	0348		10.555	National School Lunch Program	639.58
10/20/2004	Supt of Public Instruction	1170200410204999000810	0348		10.555	National School Lunch Program	535.62
10/20/2004	Supt of Public Instruction	1170200410204999000830	0348		10.555	National School Lunch Program	115.90
11/24/2004	Supt of Public Instruction	1170200411244999000470	0348		10.555	National School Lunch Program	734.50
11/24/2004	Supt of Public Instruction	1170200411244999000490	0348		10.555	National School Lunch Program	149.45
12/15/2004	Supt of Public Instruction	1170200412154999001480	0348		10.555	National School Lunch Program	702.86
12/15/2004	Supt of Public Instruction	1170200412154999001500	0348		10.555	National School Lunch Program	153.11
01/20/2005	Supt of Public Instruction	1170200501204999000450	0348		10.555	National School Lunch Program	542.40
01/20/2005	Supt of Public Instruction	1170200501204999000470	0348		10.555	National School Lunch Program	93.33
02/17/2005	Supt of Public Instruction	1170200502174999001340	0348		10.555	National School Lunch Program	729.98
02/17/2005	Supt of Public Instruction	1170200502174999001360	0348		10.555	National School Lunch Program	142.74
03/17/2005	Supt of Public Instruction	1170200503174999001170	0348		10.555	National School Lunch Program	126.27
03/17/2005	Supt of Public Instruction	1170200503174999001150	0348		10.555	National School Lunch Program	614.72
04/27/2005	Supt of Public Instruction	1170200504274999000290	0348		10.555	National School Lunch Program	578.56
04/27/2005	Supt of Public Instruction	1170200504274999000310	0348		10.555	National School Lunch Program	105.53
05/12/2005	Supt of Public Instruction	1170200505124999003120	0348		10.555	National School Lunch Program	135.42
05/12/2005	Supt of Public Instruction	1170200505124999003100	0348		10.555	National School Lunch Program	662.18

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
	Supt of Public Instruction Supt of Public Instruction	1170200506224999000520 1170200506224999000540	0348 0348		10.555 10.555	National School Lunch Program National School Lunch Program	628.28 131.15
	·					CFDA 10.555 Total:	9,454.28
						Vendor Total:	13,656.48